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Tradepoint Atlantic Document Submittal Table

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Deliverable Title	Submittal Date	Date of Most Recent Submittal
Parcel A-1		
Parcel A1 Work Plan for Supplemental Phase II ESA	1/27/2015	1/27/2015
Phase II Environmental Site Assessment Report/Response Action Plan, Parcel A1	Third submittal - 7/7/15; Second submittal - 6/19/15; Initial submittal - 4/23/2015	7/7/2015
Response Action Completion Report	5/15/2017	5/15/2017
Parcel A-2		
Phase II Investigation Work Plan, Area A, Parcel A-2, Reservoir Road/DACS	Work plan submitted on 9/11/15; tables/figures submitted 6/15/15;	9/11/2015
Phase II Investigation Report, Area A, Parcel A-2	Rev 4 submitted on 3/14/18; Rev 3 submitted on 12/15/17; Rev 2 submitted 12/19/16; Rev 1 submitted 10/20/16; Rev 0 submitted on 6/10/16	3/14/2018
Truck Scale and Utility Redevelopment Work Plan, Area A, Parcel A-2	2/22/2017	2/22/2017
Proposed Modification to Utility Alignment, Truck Scale and Utility Redevelopment Work Plan (Revision 0)	8/18/2017	8/18/2017
Parcel A-3		
Phase II and Pre-Design Investigation Work Plan, Area A, Parcel A-3, Former Rod & Wire Mill Area	Submitted final work plan on 9/17/15; tables/figures submitted on 6/15/15	09/17/15
Delineation of LNAPL, Parcel A-3 (Parcel A-3 Work Plan Addendum)	Re-submitted on 10/21/15; initial submittal on 10/13/2015	10/21/15
Lead and TPH/Oil & Grease Delineation and Excavation Work Plan	Revision 2 - 3/2/17; Revision 1 - 2/2/17; Revision 0 - 12/8/2016	3/2/17
Interim Remedial Measures Work Plan, Pre-Design Investigation Supplement, Parcel A-3	Work plan submitted on 4/4/16	4/4/16
Phase II Investigation Report, Area A, Parcel A-3 (Rev 1 submitted as Appendix B of the Response and Development Work Plan - Rev 0)	Revision 1 dated 7/8/16; Revision 0 submitted on 6/10/16	7/8/16
Pre-Design Investigation, Rod and Wire Mill Area Characterization Report	Submitted on 6/10/16	6/10/16
Interim Measure Work Plan, In-Situ Groundwater Treatment, Former Rod and Wire Mill Area	Revised work plan submitted on 8/23/16; Revision 0 submitted on 6/28/2016	8/23/16
Interim Measures Construction Report, In-Situ Groundwater Treatment, Former Rod and Wire Mill Area	01/26/18	1/26/18
Rod and Wire Mill Interim Measure Supplemental Investigation Work Plan	12/21/18	3/7/19
Response and Development Work Plan, Area A, Parcel A-3-1	Revision 3 (updated) - 6/6/17; Revision 3 - 4/24/17; Revision 2 - 4/14/17; Revision 1 - 2/3/17; Revision 0 - 7/12/2016	6/6/17
Proposed Modifications to Stormwater Pond Liners, Area A, Sub Parcel A3-1	10/16/17	10/16/17
Parcel A3 RW22-PZM LNAPL Excavation Plan	Revision 0 - 2/2/17	2/2/17
Delineation Activties and Results for Former East Pond Cadmium Impacted Soil, Area A:Sub-Parcel A3-1	05/19/17	05/19/17
Notification of Well Installation and Piezometer Abandonment, RW-003-SB Excavation Area, Area A: Parcel A3 (Rod and Wire Mill)	08/09/17	08/09/17
Completion of Well Installation Activities and Piezometer Abandonments, Parcel A3: RW-003-SB Excavation Area	02/21/18	02/21/18
RW-003 NAPL Well Completion Letter - Responses to MDE Comments & Semi-Annual NAPL Gauging Report, Parcel A3: RW-003 Response Area	02/01/19	02/01/19
Quarterly Development Status Update, Third Quarter 2017, Area A: Sub-Parcel A3-1	11/1/17	11/1/17
Quarterly Development Status Update, Fourth Quarter 2017, Area A: Sub-Parcel A3-1	2/1/18	2/1/18

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Quarterly Development Status Update, First Quarter 2018, Area A: Sub-Parcel A3-1	5/3/18	5/3/18
Quarterly Development Status Update, Second Quarter 2018, Area A: Sub-Parcel A3-1	Q3 2018	Q3 2018
Quarterly Development Status Update, Third Quarter 2018, Area A: Sub-Parcel A3-1	10/31/18	10/31/18
Parcel A-4		
Phase II Investigation Work Plan, Area A, Parcel A-4	Revision 2 submitted on 10/29/15; work plan submitted on 10/02/15; tables and figures submitted on 8/11/2015	10/29/2015
Phase II Investigation Report, Area A, Parcel A-4	Rev 2 submitted on 11/06/17; Rev 1 submitted on 1/4/17; Rev 0 submitted on 10/14/16	11/6/2017
Parcel A-4 Cold Mill Building Redevelopment Work Plan	11/23/2016	11/23/2016
Parcel A-4 Cold Mill Building Redevelopment Plan Truck Dock Installation	11/29/2016	11/29/2016
Response and Development Work Plan, Area A, Parcel A-4	10/14/2016	10/14/2016
Proposed Cadmium Excavation Work Plan	4/21/2017	4/21/2017
Parcel A-5		
Phase II Investigation Work Plan, Area A, Parcel A-5, Parcel A-9, and Greys Railyard	8/24/2017	8/24/2017
Parcel A-6		
Phase II Investigation Work Plan, Area A, Parcel A-6	10/11/2018	10/11/2018
Parcel A-7		
Phase II Investigation Work Plan, Area A, Parcel A-7	Rev 1 - 7/12/17; Rev 0 - 4/28/2017	7/12/2017
Phase II Investigation Report, Area A, Parcel A-7	Rev 0 - 6/29/2018	6/29/2018
Parcel A-8		
Phase II Investigation Work Plan, Area A, Parcel A-8	Revision 3 submitted on 10/23/15. Revision 2 submitted on 10/19/15; work plan submitted on 10/02/15; tables and figures submitted on 8/11/2015	10/23/2015
Phase II Investigation Report, Area A, Parcel A-8	Rev 1 - 11/06/17; Rev 0 - 1/11/2017	11/6/2017
Response and Development Work Plan, Area A: Sub-Parcel A8-1	2/15/2018	2/15/2018
Response and Development Work Plan Addendum, Area A: Sub-Parcel A8-1	10/11/2018	10/11/2018
Parcel A-9		
Phase II Investigation Work Plan, Area A, Parcel A-5, Parcel A-9, and Greys Railyard	8/24/2017	8/24/2017
Delineation/Characterization of Lead Impacted Soils at A9-001TP	2/6/2019	2/6/2019
Parcel A-10		
Phase II Investigation Work Plan, Area A, Parcel A-10	Revision 3 submitted on 4/21/16. Revision 2 submitted on 4/12/16. Revision 1 submitted on 1/7/16. Work plan submitted on 12/23/15	4/21/2016
NAPL Piezometer Abandonment Notification, Area A: Parcel A10	2/15/2018	2/15/2018
Phase II Investigation Report, Area A, Parcel A-10	Rev 0 - 4/13/18	4/13/2018
Parcel A-11		
Phase II Investigation Work Plan, Area A, Parcel A-11	Revision 1 submitted on 6/8/16; Revision 0 submitted on 2/11/16	6/8/2016
Delineation/Characterization of Arsenic Impacted Soil at A11-048-SB, Area A: Parcel A11	2/21/2018	2/21/2018
Arsenic and Lead Impacted Soil (A11-048 and A11-049) Delineation Results: Interim Submittal	12/20/2018	12/20/2018
NAPL Piezometer Abandonment Notification, Area A: Parcel A11	2/15/2018	2/15/2018
Phase II Investigation Report, Area A, Parcel A-11	Rev 0 - 3/23/18	3/23/2018
Work Plan for Delineation of Naphthalene, Area A: Parcel A11	Rev 1 submitted on 6/07/18; Rev 0 submitted on 5/15/2018	6/7/2018

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Response and Development Work Plan, Area A, Parcel A-11-1	Rev 2 submitted on 12/17/18; Rev 1 submitted on 11/14/18; Rev 0 submitted on 9/26/18	12/17/2018
Parcel A-13 (Greys Railyard)		
Phase II Investigation Work Plan, Area A, Parcel A-5, Parcel A-9, and Greys Railyard	8/24/2017	8/24/2017
Parcel B-1		
Phase II Investigation Work Plan, Area B, Parcel B-1, Phase I	Revision 3 submitted on 3/7/16; Revision 2 submitted on 1/29/16; Revision 0 submitted on 11/17/15	3/7/2016
Phase II Investigation Report, Area B, Parcel B-1	2/21/2017	2/21/2017
NAPL Piezometer Abandonment Notification, Area B: Parcel B1	2/15/2018	2/15/2018
Delineation/Characterization of Lead Impacted Soil, Area B: Parcel B1	2/15/2018	2/15/2018
Lead Impacted Soil in Parcel B1, B1-005, B1-051, B1-091, B1-132, Delineation Results: Interim Submittal	6/27/2018	6/27/2018
Supplemental Investigation Report: Lead Impacted Soil, Parcel B1	12/20/2018	12/20/2018
Hexavalent Chromium Impacted Soil, Delineation Results: Interim Submittal B1-117-SB	12/20/2018	12/20/2018
Work Plan for Delineation/Characterization of Hexavalent Chromium Impacted Soil, B1-117-SB (Area B: Parcel B1)	4/19/2018	4/19/2018
Hexavalent Chromium Impacted Soil: Supplemental Investigation Report Area B: Parcel B1 (B1-117-SB)	2/26/2019	2/26/2019
Delineation/Characterization of Arsenic Impacted Soil, Area B: Parcel B1, B1-027-SB, Rev 0	10/12/2018	10/12/2018
Logistics Centers Grading Plan, Logistics Centers XI & XII (on portions of B-1, B-2, and B-5)	11/7/2018	11/7/2018
Test Pitting Completion Letter: B1-178-SB	9/5/2018	9/5/2018
Response and Development Work Plan, Area B: Sub-Parcel B1-1	3/1/2019	3/1/2019
Response Action Work Plan: Delineation Completion Report and Proposed Excavation of NAPL at B5-098SB (within B1-1 development boundary)	2/27/2019	2/27/2019
Response and Development Work Plan, Area B: Sub-Parcel B1-2, Logistics Centers XI & XII	Rev 1 submitted on 2/5/19; Rev 0 submitted on 12/21/2018	2/5/2019
Parcel B-2		
Phase II Investigation Work Plan, Area B, Parcel B-2	Rev 1 submitted on 5/18/17; Rev 0 submitted on 11/14/2016	5/18/2017
Delineation/Characterization of Lead and Arsenic Impacted Soil at B2-017-SB, Area B: Parcel B2	09/19/17	9/19/2017
Supplemental Investigation Report:Lead/Arsenic Impacted Soil (B2-017-SB), Area B, Parcel B2	06/27/18	6/27/2018
Lead/Arsenic Impacted Soil at B2-017-SB Delineation Results: Interim Submittal, Area B: Parcel B2	02/21/18	2/21/2018
NAPL Piezometer Abandonment Notification, Area B: Parcel B2	02/15/18	2/15/2018
Phase II Investigation Report, Area B, Parcel B-2	Rev 2 submitted on 10/12/18; Rev 1 submitted on 8/16/18; Rev 0 submitted on 4/2/2018	10/12/18
Response and Development Work Plan, Area B: Sub-Parcel B2-1	Revision 2 submitted on 5/29/18; Revision 1 submitted on 5/11/18; Rev 0 submitted on 3/14/2018	5/29/18
Response and Development Work Plan Addendum, Area B: Sub-Parcel B2-1	6/27/18	6/27/18
Response and Development Work Plan Addendum: Proposed BGE Duct Bank, Area B: Sub- Parcel B2-1	2/25/19	2/25/19
Quarterly Development Status Update, Third Quarter 2018, Area B: Sub-Parcel B2-1	10/31/18	10/31/18
Quarterly Development Status Update, Fourth Quarter 2018, Area B: Sub-Parcel B2-1	1/31/19	1/31/19

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Logistics Centers Grading Plan, Area B: Sub-Parcel B2-2	7/3/2018; SLRA submitted on 8/31/18	7/3/2018; SLRA - 8/31/18
Response and Development Work Plan, Area B: Sub-Parcel B2-2, Logistics Center X	10/12/18	10/12/18
Parcel B-3		
Phase II Investigation Work Plan, Area B, Parcel B-3	Rev 1 submitted on 5/18/17; Rev 0 submitted on 11/15/2016	5/18/2017
Phase II Investigation Report, Area B, Parcel B-3	Update submitted on 10/16/18; 4/13/2018	10/16/2018
Parcel B-4		
Phase II Investigation Work Plan, Area B, Parcel B-4, Sub-Parcel B4-1 and Sub-Parcel B4-2	Rev 1 - 7/8/16; Rev 0 - 1/29/2016	7/8/2016
Phase II Investigation Work Plan, Area B, Parcel B-4, Sub-Parcel B4-1 (Expedited Area)	1/29/2016	1/29/2016
Response and Development Work Plan, Automotive and RO-RO Distribution Center, Area B, Sub-Parcel B4-1 (includes Phase II investigation results)	Revision 2 submitted on 8/10/16; Revision 1 submitted on 5/26/16; Revision 0 submitted on 5/13/2016	8/10/2016
Parcel B-4 PCB Delineation Sampling Plan	9/29/2016	9/29/2016
Parcel B-4 PCB Excavation Work Plan	3/31/2017	3/31/2017
Phase II Investigation Report, Parcel B-4	Revision 0 - 3/3/17	3/3/2017
Development Completion Report, Area B, Sub-Parcel B4-1	4/13/2018	4/13/2018
Parcel B5-1 and B-5		
Phase II Investigation Work Plan, Area B, Parcel B-5	Revision 1 submitted on 12/7/15; Revision 0 submitted on 10/09/15	12/7/2015
Dioxin and Furan Work Plan Addendum, Area B, Parcel B-5	Submitted Rev 1 on 11/29/16; Revision 0 submitted on 10/21/16	11/29/2016
Phase II Investigation Report, Area B, Parcel B-5	Rev 2 submitted on 8/16/18; Rev 1 submitted on 3/16/18. Rev 0 submitted on 2/14/2017	8/16/2018
Response and Development Work Plan, Area B, Parcel B-5-1	Rev 3 submitted on 9/27/17; Rev 2 submitted on 9/12/17; Rev 1 submitted on 6/30/17; Rev 0 submitted on 4/19/2017	9/27/2017
Response and Development Work Plan Addendum, Area B, Parcel B5-1	Rev 2- 7/12/18; Rev 1 - 2/19/18; Rev 0 - 1/5/2018	7/12/2018
Response and Development Work Plan Addendum, Area B, Parcel B5-1	12/17/2018	12/17/2018
Delineation and Excavation of PCB Impacted Soil Notification Letter	5/9/2017	5/9/2017
Quarterly Development Status Update, Third Quarter 2017, Area B: Sub-Parcel B5-1	11/1/2017	11/1/2017
Quarterly Development Status Update, Fourth Quarter 2017, Area B: Sub-Parcel B5-1	2/1/2018	2/1/2018
Quarterly Development Status Update, First Quarter 2018, Area B: Sub-Parcel B5-1	5/3/2018	5/3/2018
Parcel B5-2		
Phase II Investigation Sampling Plan Addendum, Area B, Parcel B5-2	8/11/2017	8/11/2017
Supplemental Samples Detection Summary Table (Table 1 - Sub-Parcel B5-2 Supplemental Samples, Summary of Organics and Inorganics Detected in Soil) and Figure (Sub-Parcel B5-2 Development Area Risk Assessment Soil Borings)	4/10/2018	4/10/2018
Parcel B-6		
Phase II Investigation Work Plan, Area B, Parcel B-6	Revision 2 submitted on 5/12/16; work plan divided and re-submitted on 4/26/16; Revision 0 submitted on 12/23/15	5/12/2016

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Phase II Investigation Report, Area B, Parcel B-6	Rev 2 submitted on 3/16/18; Rev 1 submitted on 5/9/17; Rev 0 submitted on 2/21/2017	3/16/2018
Response and Development Work Plan, Area B, Parcel B-6-1	Rev 2 submitted on 7/7/17. Rev 1 submitted on 6/1/17; Rev 0 submitted on 4/18/2017	7/7/2017
Quarterly Development Status Update, Third Quarter 2017, Area B: Sub-Parcel B6-1	11/1/2017	11/1/2017
Quarterly Development Status Update, Fourth Quarter 2017, Area B: Sub-Parcel B6-1	2/1/2018	2/1/2018
Quarterly Development Status Update, First Quarter 2018, Area B: Sub-Parcel B6-1	5/3/2018	5/3/2018
Quarterly Development Status Update, Second Quarter 2018, Area B: Sub-Parcel B6-1	Q3 2018	Q3 2018
Quarterly Development Status Update, Third Quarter 2018, Area B: Sub-Parcel B6-1	10/31/2018	10/31/2018
Quarterly Development Status Update, Fourth Quarter 2018, Area B: Sub-Parcel B6-1	1/31/2019	1/31/2019
Quarterly Development Status Update, Second Quarter 2018, Area B: Sub-Parcel B6-2	Q3 2018	Q3 2018
Quarterly Development Status Update, Third Quarter 2018, Area B: Sub-Parcel B6-2	10/31/2018	10/31/2018
Quarterly Development Status Update, Fourth Quarter 2018, Area B: Sub-Parcel B6-2	1/31/2019	1/31/2019
Limited Scope Project Plan - Retail Area Gas Line Extension	8/10/2018	8/10/2018
Lead Delineation Work Plan, B22-047-SB, Area B: Sub-Parcel B-6-1	5/26/2017	5/26/2017
Lead Delineation Completion Report, B22-047-SB, Area B; Sub-Parcel B6-1 (Parcel B22)	7/11/2017	7/11/2017
NAPL Excavation Work Plan, B6-011-SB, Area B: Parcel B-6	Rev 1 submitted on 6/2/17; Rev 0 submitted on 5/26/2017	6/2/2017
NAPL Excavation Work Plan, B-22-128-SB, Area B: Parcel B-22 (Sub-Parcel B-6-1)	Rev 1 submitted on 6/2/17; Rev 0 submitted on 5/26/2017	6/2/2017
Response and Development Work Plan, Area B, Parcel B-6-2	Rev. 1 submitted on 1/25/18; Rev. 0 - 10/31/17	1/25/2018
Response and Development Work Plan Addendum, Retail Area #1, Area B: Sub-Parcel B6-2	Rev 2 submitted on 5/23/18; Rev 1 submitted on 3/30/18; Rev. 0 submitted on 2/2/2018	5/23/2018
Parcel B-7		
Phase II Investigation Work Plan, Area B, Parcel B-7/B-25	Rev 1 submitted on 5/23/18; Rev 0 submitted on 8/24/2017	5/23/2018
Parcel B-8		
Phase II Investigation Work Plan, Area B, Parcel B-8, Billet Warehouse	Submitted final work plan on 9/25/15; submitted initial work plan on 9/18/15	9/25/2015
Work Plan Addendum, Parcel B-8, Delineation of LNAPL	Work plan submitted on 10/29/15	10/29/2015
Phase II Investigation Report, Area B, Parcel B-8	Revision 1 submitted on 3/20/18. Revision 0 submitted on 2/7/2017.	3/20/2018
Notification of Well Installation and Piezometer Abandonment, B8-018-PZ and B8-020-PZ, Area B: Parcel B8	08/09/17	8/9/2017
Completion of Well Installation Activities and Piezometer Abandonments, Parcel B-8: B8-018-PZ and B8-020-PZ	Response letter - 4/19/18; Initial submittal - 2/21/2018	4/19/2018
Semi-Annual NAPL Update, Parcel B8	Unknown	Unknown
Semi-Annual NAPL Update, Parcel B8	02/01/19	02/01/19
Parcel B-10 (Coke Oven Area)		
Pre-Design Investigation Work Plan Corrective Measures, Former Coke Oven Area	1/23/2015	1/23/2015

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Coke Oven Area Investigation Report	10/9/15	10/9/15
Parcel B-11		
Mill Scale Pile Groundwater Investigation Work Plan	Revision 2 submitted on 11/30/15; Rev 1 submitted on 11/25/2015; Rev 0 submitted on 11/16/2015	11/30/2015
Parcel B-13		
Phase II Investigation Work Plan, Area B, Parcel B-13	3/29/2016	3/29/2016
Phase II Investigation Report, Area B, Parcel B-13	4/19/2017	4/19/2017
Delineation/Characterization of Arsenic Impacted Soil at B13-031-SB, Area B: Parcel B13	Revised plan submitted on 6/12/17; 6/9/2017	6/12/17
Arsenic Impacted Soil at B13-031-SB Delineation Results: Interim Submittal, Area B: Parcel B13	2/21/18	2/21/18
Proposed Abandonment of Temporary Groundwater Sample Collection Points, Area B: Parcel B-13	1/24/2018	1/24/2018
Delineation Completion Report/Work Plan: NAPL Screening Piezometer Abandonment and Permanent Well Installation, B-13-073-PZ	1/24/2018	1/24/2018
Test Pit Notification - B13-073-SB	5/17/2018	5/17/2018
Pre-Development Supplemental Investigation Work Plan, Proposed Perdue Site, Area B: Parcel B13	11/29/2018	11/29/2018
Parcel B-14 (Humphreys Impoundment)		
Phase II Investigation Work Plan, Area B, Parcel B-14	8/3/2017	8/3/2017
Phase II Investigation Report, Area A, Parcel B-14	3/23/2018	3/23/2018
Pre-Design Investigation Work Plan, Parcel B-14: Humphreys Impoundment	Rev 0 submitted on 7/2/18	7/2/2018
Parcel B-15		
Phase II Investigation Work Plan, Area B, Parcel B-15	Rev 2 submitted on 9/29/16; Rev 1 submitted on 9/7/16; Rev 0 work plan submitted on 6/17/16	9/29/2016
Phase II Investigation Report, Area, Parcel B-15	Rev 1 submitted on 4/2/18; Rev 0 submitted on 10/14/2016	4/2/2018
Modification of Development Area, Parcel B-15	3/10/2017	3/10/2017
Development Completion Report, Parcel B-15	4/2/2018	4/2/2018
Parcel B-16 (Tin Mill Canal)		
Tin Mill Canal Sediment Sampling and Analysis Plan, Compiled Final, March 6, 2015	3/6/2015	3/6/2015
Tin Mill Canal Sediment Sampling and Analysis Plan, Addendum	7/23/2015	7/23/2015
Tin Mill Canal Sampling and Analysis Plan Addendum	Final plan - 7/19/16; 6/10/2016	7/19/2016
Sediment Characterization Report for the Tin Mill Canal	Rev 2 - 11/15/17; Rev 1 - 6/14/17; Rev 0 - 3/16/2017	11/15/17
Maintenance Cleanup Plan for the Tin Mill Canal	Revision 3 submitted on 12/20/17; Revision 2 submitted on November 29, 2017; Revision 1 submitted on 10/16/17; Rev 0 - 5/5/17	12/20/17
Corrective Measures Study for the Tin Mill Canal	6/16/17	6/16/17
Progress Report #1, Tin Mill Canal - Section #1	4/19/18	4/19/18
Progress Report #2, Tin Mill Canal - Section #2	Q2 2018	Q2 2018
Progress Report #3, Tin Mill Canal - Section #3	7/26/18	7/26/18
Progress Report #4, Tin Mill Canal - Section #4	10/18/18	10/18/18
Parcel B-17		
Phase II Investigation Work Plan, Area B, Parcel B-17	Revision 1 submitted on 7/11/17; Revision 0 submitted on 11/15/2016	7/11/2017

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Phase II Investigation Report, Area B, Parcel B-17	Revision 0 submitted on 4/20/18	4/20/2018
Delineation/Characterization of Lead and Arsenic Impacted Soil at B17-014-SB and B17-019-SB, Area B: Parcel B17	2/21/2018	2/21/2018
NAPL Piezometer Abandonment Notification, Area B: Parcel B17	2/15/2018	2/15/2018
Parcel B-18		
Phase II Investigation Work Plan, Area B, Parcel B-18	Rev 0 submitted on 9/29/16	9/29/2016
No. 10 Tank Investigation Work Plan Addendum, Area B, Parcel B-18	Rev 0 submitted on 11/29/16	11/29/2016
No. 10 Tank Investigation Work Plan Addendum, Expansion: Groundwater Investigation, Area B: Parcel B18	Rev 1 submitted on 6/19/18; Rev 0 submitted on 2/21/2018	6/19/2018
Delineation/Characterization of Lead Impacted Soil at B18-043-SB, Area B: Parcel B18	2/21/2018	2/21/2018
Lead Impacted Soil at B18-043-SB Delineation Results: Interim Submittal, Parcel B18	10/5/2018	10/5/2018
Parcel B-19		
Phase II Investigation Work Plan, Area B, Parcel B-19	Rev 1 - 8/9/16; Rev 0 - 3/29/2016	8/9/2016
Response and Development Work Plan, Parcel B-19-1	Revision 3 submitted on 9/27/17. Revision 2 submitted on 9/7/17; Revision 1 submitted on 6/28/17; Rev 0 submitted on 4/20/2017	9/27/2017
NAPL Piezometer Abandonment Notification, Area B: Parcel B19	2/15/2018	2/15/2018
Phase II Investigation Report, Area B, Parcel B-19	4/13/2018	4/13/2018
Parcel B-21		
Phase II Investigation Work Plan, Area B, Parcel B-21	Rev 1 submitted on 6/28/18; Rev 0 submitted on 3/23/18	6/28/2018
Logistics Center Grading Plan, Area B: Sub-Parcel B21-1	Rev 0 submitted on 7/12/18	7/12/2018
Parcel B-22		
Phase II Investigation Work Plan, Area B, Parcel B-22	Revision 1 submitted on 6/8/16; work plan submitted on 5/12/16	6/8/16
Phase II Investigation Work Plan, Finishing Mills Groundwater Investigation Work Plan	Revised work plan submitted on 7/7/16; work plan submitted on 5/12/16	7/7/16
Characterization of Naphthalene and Benzo[a]pyrene Impacts: PORI Lagoon (B22-119-SB)	Rev 1 submitted on 4/19/18; Rev 0 submitted on 2/26/2018	4/19/18
Response and Development Work Plan, Area B, Parcel B-22, Phase 1 (Rev 0 includes Phase II Investigation Report)	Updated Revision 5 submitted on 3/28/17. Revision 5 submitted on 3/23/17; Revision 4 submitted on 1/16/17; Revision 3 submitted on 10/7/16; Revision 2 submitted on 8/30/16; Revision 1 submitted on 8/29/16; Revision 0 submitted on 7/15/2016	3/28/17
Quarterly Development Status Update, Third Quarter 2017, Area B: Parcel B-22	11/1/2017	11/1/2017
Quarterly Development Status Update, Fourth Quarter 2017, Area B: Parcel B-22	2/1/2018	2/1/2018
Phase II Investigation Preliminary Report, Area B, Parcel B-22 (submitted as Appendix B of Response and Development Work Plan - Rev 0)	7/15/2016	7/15/2016
Finishing Mills Groundwater Investigation Report	11/30/16	11/30/16
Delineation and Excavation of PCB and GRO/DRO Completion Report, Parcel B-22	12/22/2016	12/22/2016
Parcel B-22 Road and Utility Work Plan	Submitted Rev 1 on 11/29/16; Rev 0 submitted on 11/4/2016	11/29/16
Proposed Utility and Transformer Additions, Parcel B-22, Phase I Development	Revision 1 submitted on 9/14/17; submitted on 9/12/17	9/14/17

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Road and Utility Investigation Report (B-22)	Rev 1 submitted 1/10/17; Rev 0 submitted on 12/19/2016	1/10/17
Parcel B-23		
Phase II Investigation Work Plan, Area B, Parcel B-23	Rev 0 submitted on 7/26/18	7/26/18
Consent Decree/Interim Measures Reports		
Coke Oven Area Interim Measures Progress Report	2/8/2019	2/8/2019
Coke Oven Area Interim Measures Progress Report	2/9/2018	2/9/2018
Coke Oven Area Interim Measures Six Month Progress Report (April 2017 to September 2017)	11/1/2017	11/1/2017
Coke Oven Area Interim Measures Six Month Progress Report (October 2016 to March 2017)	5/1/2017	5/1/2017
Coke Oven Area Interim Measures Progress Report Third Quarter 2016	11/1/2016	11/1/2016
Coke Oven Area Interim Measures Progress Report Second Quarter 2016	8/1/2016	8/1/2016
Coke Oven Area Interim Measures Progress Report First Quarter 2016	5/2/2016	5/2/2016
Coke Oven Area Interim Measures Progress Report Fourth Quarter 2015	2/1/2016	2/1/2016
Coke Oven Area Interim Measures Progress Report Third Quarter 2015	11/2/2015	11/2/2015
Coke Oven Area Interim Measures Progress Report 1st Quarter 2015	5/1/2015	5/1/2015
Coke Oven Area Interim Measures Progress Report 4th Quarter 2014	1/30/2015	1/30/2015
Coke Oven Area Interim Measures Progress Report Third Quarter 2014	11/2/2014	11/2/2014
Interim Measures 2014 Annual Report, Former Sludge Bin Storage Area, Rod and Wire Mill	1/30/2015	1/30/2015
Interim Measures 2015 Annual Report, Former Sludge Bin Storage Area, Rod and Wire Mill	2/1/2016	2/1/2016
Rod and Wire Mill Interim Measures Progress Report	01/26/18	1/26/18
Rod and Wire Mill Interim Measures Progress Report - January 2018	11/4/18	11/4/18
Rod and Wire Mill Interim Measures Progress Report - August 2018	11/4/18	11/4/18
Rod and Wire Mill Interim Measures Progress Report - December 2018 (Revision 0)	2/15/19	2/15/19
Multimedia Consent Decreee 2018 Annual Report	2/15/19	2/15/19
Multimedia Consent Decreee 2016 Annual Report	2/14/2017	2/14/2017
Multimedia Consent Decreee 2015 Annual Report	2/16/2016	2/16/2016
Multimedia Consent Decreee 2014 Annual Report	2/16/2015	2/16/2015
Coke Point and Greys Landfill Reports		
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 2nd Half 2018	2/22/2019	2/22/2019
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, Spring 2018	9/7/2018	9/7/2018
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 2nd Half 2017	5/1/2018	5/1/2018
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 1st Half 2017	5/1/2018	5/1/2018
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 2nd Half 2016	5/1/2018	5/1/2018
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 1st Half 2016	3/10/2017	3/10/2017
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 2nd Half 2015	2/23/2017	2/23/2017
Coke Point and Greys Landfills Semi-Annual Groundwater Monitoring Report, 1st Half 2015	2/3/2016	2/3/2016
Coke Point and Greys Landfill Semi-Annual Groundwater Monitoring Report, 2nd Half 2014, April 10, 2015	4/10/2015	4/10/2015
Greys Landfill Operations Manual	2/20/2015	2/20/2015
Greys Landfill Stability Analysis Report	7/1/2015	7/1/2015
Revised Closure Plan for Greys Landfill	11/30/18	11/30/2018
Building Occupancy Work Plans and Reports		
Work Plan for Building Occupancy Assessment, New Cold Mill Complex, March 10, 2015	3/10/2015	3/10/2015
Building Occupancy Assessment Report, New Cold Mill Complex, April 13, 2015	4/13/2015	4/13/2015
Work Plan for Building Occupancy Assessment, Central Receiving Warehouse, February 6, 2015	2/6/2015	2/6/2015
Building Occupancy Assessment Report, Central Receiving Warehouse, February 27, 2015	2/27/2015	2/27/2015
Site-Wide Work Plans/Reports		
Area B Groundwater Investigation Work Plan	9/18/2015	9/18/2015

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Tradepoint Atlantic Document Submittal Table
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Deliverable Title	Submittal Date	Date of Most Recent Submittal
Area B Groundwater Investigation Report	Non-validated data submitted on 4/5/16; submitted on 9/30/16.	9/30/16
Groundwater Conditions Executive Summary Report	2/10/17	2/10/17
Site-wide Groundwater Study Plan	5/5/17	5/5/17
Proposed Available Cyanide Sampling Work Plan	06/23/17	06/23/17
Site-Wide Groundwater Study Report	08/14/17	08/14/17
Coke Point Area Work Plan, Assessment of the Current Groundwater to Surface Water Discharges from the Coke Point Area	Rev 1 submitted on 5/11/18; Rev 0 submitted on 3/9/2018	05/11/18
Assessment of the Current Groundwater to Surface Water Discharges from the Coke Point Area Report	10/12/18	10/12/18
Former Coke Oven Area Interim Measures Supplemental Investigation Work Plan	12/21/18	03/07/19
Offshore Investigation Work Plan	02/22/19	03/01/19
Material Management Plan	Revised - 7/14/2015; revised MMP submitted on 6/4/15	7/14/2015
Phase II QAPP	Final QAPP (Rev 3) dated 4/5/16; re-submitted on 10/02/15 after multiple revisions; submitted on 4/30/2015	4/5/2016
Generic Road and Utility Work Plan	Rev 1 submitted 3/21/17; Rev 0 submitted 3/14/2017	3/14/2017
Utility Excavation NAPL Contingency Plan (included as Appendix for Response and Development Work Plans)	Rev 4 dated 6/19/17; Rev 3 dated 4/11/17; Rev 2 dated 3/3/17; Rev 1 dated 1/16/17	6/19/2017
Limited Scope Project Plan, 36-inch Water Main Replacement	Rev 1 submitted on 8/23/18; Rev 0 submitted on 7/24/2018	8/23/18
Limited Scope Project Plan, BGE Transmission Towers	Rev 2 submitted on 9/24/18; Rev 1 submitted on 8/31/18; Rev 0 submitted on 8/2/2018	9/24/18
Limited Scope Project Plan, A-Yard Paving and Utilities	Rev 1 submitted on 8/31/18; Rev 0 submitted on 8/2/2018	8/31/18
Limited Scope Project Plan, Riverside Drive Additional Utilities	2/22/19	2/22/19
Limited Scope Project Plan, Sub-Parcel B2-2 External Utilities	2/22/19	2/22/19